



Treasurer's Payment Report

FY2007-08

June Payment

31 Mineral County

0577 Alberton K-12 Schools

District: # 2

| | |
|---|------------|
| Direct State Aid (01-3110) | 124,865.39 |
| Quality Educator (01-3111) | 11,114.22 |
| At Risk Student (01-3112) | 1,586.56 |
| Indian Education for All (01-3113) | 824.16 |
| American Indian Achievement Gap (01-3114) | 240.00 |
| Special Education (01-3115) | 5,755.60 |
| Capital Investment and Deferred Maintenance (15-3660) | 20,229.28 |
| Transportation 2nd Semester (10-3210) | 9,733.82 |

Total Payment

174,349.03

0579 Superior K-12 Schools

District: # 3

| | |
|---|------------|
| Direct State Aid (01-3110) | 224,658.03 |
| Quality Educator (01-3111) | 21,325.44 |
| At Risk Student (01-3112) | 2,591.14 |
| Indian Education for All (01-3113) | 1,599.36 |
| American Indian Achievement Gap (01-3114) | 600.00 |
| Special Education (01-3115) | 13,396.81 |
| Capital Investment and Deferred Maintenance (15-3660) | 20,229.28 |
| Transportation 2nd Semester (10-3210) | 17,858.43 |

Total Payment

302,258.49

0582 St Regis K-12 Schools

District: # 1

| | |
|---|------------|
| Direct State Aid (01-3110) | 109,573.30 |
| Quality Educator (01-3111) | 11,689.24 |
| At Risk Student (01-3112) | 2,344.04 |
| Indian Education for All (01-3113) | 701.76 |
| American Indian Achievement Gap (01-3114) | 120.00 |
| Special Education (01-3115) | 6,997.88 |
| Capital Investment and Deferred Maintenance (15-3660) | 20,229.28 |
| Transportation 1st Semester (10-3210) | 15.75 |
| Transportation 2nd Semester (10-3210) | 11,731.10 |

Total Payment

163,402.35



Treasurer's Payment Report

FY2007-08

June Payment

31 Mineral County

Payment Summary:

| | |
|---|------------|
| Direct State Aid | 459,096.72 |
| Quality Educator | 44,128.90 |
| At Risk Student | 6,521.74 |
| Indian Education for All | 3,125.28 |
| American Indian Achievement Gap | 960.00 |
| Special Education | 26,150.29 |
| Capital Investment and Deferred Maintenance | 60,687.84 |
| Transportation 1st Semester | 15.75 |
| Transportation 2nd Semester | 39,323.35 |

County Total Payment

640,009.87